

## Appendix D

### **D. Sector D - Asphalt Paving and Roofing Materials and Lubricant Manufacturers.**

#### 1. Covered Stormwater Discharges.

The requirements in Part VI for Sector D apply to stormwater discharges associated with industrial activity from Asphalt Paving and Roofing Materials and Lubricant Manufacturers facilities as identified by the SIC Codes specified below.

<b>SECTOR D: ASPHALT PAVING AND ROOFING MATERIALS AND LUBRICANTS</b>	
2951, 2952	Asphalt Paving and Roofing Materials
2992, 2999	Miscellaneous Products of Petroleum and Coal

#### 2. Industrial Activities Covered by Sector D.

The types of activities that permittees under Sector D are primarily engaged in are:

- a. manufacturing asphalt paving and roofing materials;
- b. portable asphalt plant facilities;
- c. manufacturing lubricating oils and greases.

#### 3. Limitations on Coverage.

The following stormwater discharges associated with industrial activity are not authorized by this permit:

- a. discharges from petroleum refining facilities, including those that manufacture asphalt or asphalt products that are classified as SIC code 2911;
- b. discharges from oil recycling facilities;
- c. discharges associated with fats and oils rendering.

#### 4. Stormwater Pollution Prevention Plan (SWPPP) Requirements.

In addition to the following requirements, the permittee must also comply with the requirements listed in Part IV.

- a. *Inspections.* (See also Part IV(F)(7)(b)(i)) Inspect at least once per month, as part of the maintenance program, the following areas: material storage and handling areas, liquid storage tanks, hoppers / silos, vehicle and equipment maintenance, cleaning and fueling areas, material handling vehicles, equipment and processing areas. Ensure appropriate action is taken in response to the inspection by implementing tracking or follow up procedures.

#### 5. Monitoring and Reporting Requirements. (See also Part V)

SECTOR D: ASPHALT PAVING AND ROOFING MATERIALS AND LUBRICANTS- SECTOR SPECIFIC NUMERIC LIMITATIONS			
SIC Code or Activity Code	Subsector (Discharge may be subject to requirements for more than one sector/subsector)	Parameter	Numeric Limitation**
2951, 2952	Discharges from areas where production of asphalt paving and roofing emulsions occurs	TSS  Oil and Grease  PH	23.0 mg/L daily max 15.0 mg/L 30-day avg. 15.0 mg/L daily max 10 mg/L 30-day avg. 6.0-9.0

\*\* Monitor once per year for each monitoring year